

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR	CONTRACT NO./TASK NO.	JOB ORDER NUMBER	APPROP. FY
QSS Group, Inc.	NASS- 99124 TASK NO. 155 AMENDMENT	453-665-14-04-89	00

TASK TITLE: (NTE 80 characters; include Project name)

TOMS-EP Spacecraft Services

APPROVALS: (Type or print name and sign)

ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR)

Edward J. Macie	DATE 8-30-99	ORG CODE 453	MAIL CODE 428	PHONE 301-614-5416
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BRANCH HEAD	DATE	CODE	PHONE
Paul Ondrus	9/30/99	428	301-614-5347

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)	DATE	CODE	PHONE
Robert S. Lehair, Jr.	9/30/99	560	301-286-6588

FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE?
(IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK)

CONTRACTING OFFICER'S QUALITY REP.

DESIGNATED FAM:

[X] NO [] YES

The contractor shall identify and explain the reason for any deviations, exceptions, or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. The contractor shall complete and submit the required Reps and Certs.

(To be completed by Contracting Officer)

C.O. Requested Quote on:

Date: OCT - 6 1999

Contractor will develop specification or statement of work under this task for a future procurement. [X] NO [] YES

Flight hardware will be shipped to GSFC for testing prior to final delivery. [X] NO [] YES [] N/A

Government Furnished Property/Facilities: [X] NO [] YES - SEE LIST OF GFP (offsite only) / FACILITIES (onsite only)

Onsite Performance: [] NO [X] YES If yes: [] TOTAL [X] PARTIAL
If partial, indicate onsite work in SOW by asterisk (*)

Surveillance Plan Attached: [X] NO [] YES

Highlighted Contract Clauses: (to be completed by Contracting Officer)

Per Clause H.14, Task Ordering Procedure, subparagraph (f), the effective date of this task order shall be December 27, 1999.

INCENTIVE FEE STRUCTURE (check one)

(See Contract NASS-99124, Attachment K, Incentive Fee Plan)

	<input checked="" type="checkbox"/> No. 1	<input type="checkbox"/> No. 2	<input type="checkbox"/> No. 3	<input type="checkbox"/> No. 4	<input type="checkbox"/> No. 5
Cost	10%	50%	25%	25%	%
Schedule	15%	25%	25%	50%	%
Technical	75%	25%	50%	25%	%

(To be completed by Contracting Officer)

The target cost of this task order is \$ 46,859

The target fee of this task order is \$ 176

The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 47,035

The maximum fee is \$ 257

The minimum fee is \$0.

AUTHORIZED SIGNATURE:

THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS"

Elizabeth J. Austin
SIGNATURE OF CONTRACTING OFFICER

4/6/00
DATE

ELIZABETH J. AUSTIN
CONTRACTING OFFICER

TYPED NAME OF CONTRACTING OFFICER

CONTRACTOR'S ACCEPTANCE:

AUTHORIZED SIGNATURE

DATE

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CONTRACT NO./TASK NO.

QSS Group, Inc.

NAS5-

99124

TASK NO.

155

AMENDMENT

Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

The contractor shall perform the following:

1. Attend telecons as required, provide technical inputs and deliver electronically within 10 working days, prepare status reports, and maintain communications with ATR and TOMS-EP FOT.
2. Develop and implement Flight Software patches as required to continue the TOMS-EP science mission without thrusters. (Provide schedule, and deliverables.)
3. Develop and implement long term recovery mechanisms, and procedures for continued operations. (Provide schedule, define review process for procedures.)
- * 4. Provide onsite anomaly support as required at GSFC, Greenbelt Md.

PERFORMANCE SPECIFICATIONS:

All products developed under this task shall meet or exceed TOMS-EP Project requirements.
All products produced under this task shall be produced using accepted industry practices.

APPLICABLE DOCUMENTS:

None.

TASK END DATE: 9/30/00**MILESTONES/DELIVERABLES AND DATES:**

Technical Progress Report: monthly; due on the 15th day following the month being reported

PERFORMANCE STANDARDS:

Schedule: On-time delivery/completion of the above milestones/deliverables.
Technical: ATR's acceptance of the above.

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Edward J. Macie, building 32, room W242